

**CANNON BUILDING** 861 SILVER LAKE BLVD., SUITE 203 DOVER, DELAWARE 19904-2467

#### STATE OF DELAWARE **DEPARTMENT OF STATE**

**DIVISION OF PROFESSIONAL REGULATION** 

TELEPHONE: (302) 744-4500 FAX: (302) 739-2711

WEBSITE: WWW.DPR.DELAWARE.GOV

PUBLIC MEETING NOTICE: **Board of Accountancy** 

DATE AND TIME: Wednesday, October 20, 2010 at 9:00 a.m.

PLACE: 861 Silver Lake Boulevard, Dover, Delaware

Conference Room B, second floor of the Cannon Building

#### <u>AGENDA</u>

(Amended items are noted by an asterisk)

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
  - 2.1 September 15, 2010
- 3.0 **Unfinished Business** 
  - 3.1 \*Oral Argumetns Complaint 04-02-08 - Deloitte & Touche, LLP
  - 3.2 Propose to Deny Applications
    - 3.2.1 Lisa Harvey-Cicione
  - 3.3 Re-Review of Applications
    - 3.3.1 Dong Won Kim
    - 3.3.2 Rashid Riaz
    - 3.3.3 Li June Day
    - 3.3.4 Oluwaseyi Ogunsusi
  - 3.4 Final Denial of Application
    - 3.4.1 Mansoor Magsod
    - 3.4.2 Jill Kienzle

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3	5	Review o	of Delaware	Ethics	(:Ourse

#### 3.5.1 Pass Online

## 3.6 \*Rule to Show Cause Hearings

- 3.6.1 Stephen VanArsdell-Rescheduled
- 3.6.2 Ovadia Mansur
- 3.6.3 Shojiro Aono
- 3.6.4 Takayuki Morozumi

## 3.7 Correspondence-Maia Lam

### 3.8 \*Elections

### 4.0 New Business

## 4.1 Ratification of CPA Certificate Applications

- 4.1.1 Sonomi Ohara
- 4.1.2 Yingjue Huaang
- 4.1.3 Katsuya Anzai
- 4.1.4 Yugo Yamautsuri
- 4.1.5 Syed Shahabuddin
- 4.1.6 Joey Solis
- 4.1.7 Koichi Matswubara
- 4.1.8 Fadi Sleiman
- 4.1.9 Amir Kumar
- 4.1.10 Gen Nakajima
- 4.1.11 Hiroaki Fujishiro
- 4.1.12 Carrole Colas
- 4.1.13 \*Azusa Shimizu
- 4.1.14 \*Kenji Fujihara
- 4.1.15 \*Jang Eun Young
- 4.1.16 \*Han JI Hyung
- 4.1.17 \*Lucinda Rolle

# 4.2 Review of CPA Permit Applications

- 4.2.1 Shannon Daly
- 4.2.2 Douglas Schmitt
- 4.2.3 Kaori Matsuzawa
- 4.2.4 Carrole Colas
- 4.2.5 Vahini Bikkina
- 4.2.6 Chisato Koyama
- 4.2.7 Wai Nar Cheng
- 4.2.8 Shino Umemoto
- 4.2.9 Jilan Han
- 4.2.10 Keiko Hattori
- 4.2.11 \*Heidi Metzger

- 4.3 Review of CPA Certificate and Permit Applications
  - 4.3.1 Valerie Schrager
  - 4.3.2 Mirna Kordab
  - 4.3.3 Jugo Aoyama
  - 4.3.4 Robert Shell, Jr.
  - 4.3.5 Yi Gao
  - 4.3.6 Andrew Johnson
  - 4.3.7 Xuejun Wang
  - 4.3.8 Jingiu Lin
  - 4.3.9 Charles Rogers
  - 4.3.10 Emory Kao
  - 4.3.11 Alexander Kim
- 4.4 Review of PA Firm Application
  - 4.4.1 Michele Jarrell, PA
- 4.5 Complaint Status
  - 04-02-08 Hearing Postponed
  - 04-03-08 Forwarded to Office of Attorney General
  - 04-05-08 Assigned
  - 04-12-08 Forwarded to Office of Attorney General
  - 04-14-08 Closed
  - 04-15-08 Forwarded to Office of Attorney General
  - 04-16-08 Forwarded to Office of Attorney General
  - 04-04-09 Assigned
  - 04-06-09 Forwarded to Office of Attorney General
  - 04-07-09 Forwarded to Office of Attorney General
  - 04-10-09 Forwarded to Office of Attorney General
  - 04-11-09 Assigned
  - 04-01-10 Assigned
  - 04-02-10 Assigned
  - 04-03-10 Assigned
  - 04-04-10 Assigned
  - 04-05-10 Assigned
  - 04-06-10 Assigned
  - 04-07-10 Assigned
- 5.0 Other Business before the Board (for discussion only)
- 6.0 Public Comment
- 7.0 Next Meeting November 17, 2010 Conference Room B
- 8.0 Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- · Fee payment, and

All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 <u>Delaware Code</u>, Section 10004(e)(2), the Board shall pre-announce or prepublish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.

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